



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:** February 2010  
**Deposit Account Number:** 141263  
**Name:** NORRIS, MCLAUGHLIN & MARCUS  
**Attention:** WILLIAM R. ROBINSON  
**Street Address 1:** P.O. BOX 1018  
**Street Address 2:**  
**City:** SOMERVILLE  
**State:** NJ  
**Zip:** 08876-1018  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	1676	A0003792	104692-70	7907	\$100.00	\$41,329.44
02/01	1677	A0003792	104692-70	7953	\$473.71	\$40,855.73
02/01	1941	A0003790	104692-105	7953	\$568.45	\$40,287.28
02/01	1940	A0003790	104692-105	7907	\$100.00	\$40,187.28
02/01	2537	11494560	101769-373 KGB	1251	\$130.00	\$40,057.28
02/01	74	11924901	101216-88	1504	\$300.00	\$39,757.28
02/01	73	11924901	101216-88	1501	\$1,510.00	\$38,247.28
02/01	4454	29354874	102792-1077	1012	\$220.00	\$38,027.28
02/01	4455	29354874	102792-1077	1112	\$100.00	\$37,927.28
02/01	4456	29354874	102792-1077	1312	\$140.00	\$37,787.28
02/01	4592	29354876	102792-1078	1312	\$140.00	\$37,647.28
02/01	4591	29354876	102792-1078	1112	\$100.00	\$37,547.28
02/01	4590	29354876	102792-1078	1012	\$220.00	\$37,327.28
02/01	4765	29354880	102792-1079	1312	\$140.00	\$37,187.28
02/01	4764	29354880	102792-1079	1112	\$100.00	\$37,087.28
02/01	4763	29354880	102792-1079	1012	\$220.00	\$36,867.28
02/01	4882	29354881	102792-1080	1312	\$140.00	\$36,727.28
02/01	4881	29354881	102792-1080	1112	\$100.00	\$36,627.28
02/01	4880	29354881	102792-1080	1012	\$220.00	\$36,407.28
02/01	4979	29354882	102792-1081	1112	\$100.00	\$36,307.28
02/01	4980	29354882	102792-1081	1312	\$140.00	\$36,167.28
02/01	4978	29354882	102792-1081	1012	\$220.00	\$35,947.28
02/01	1	78751037	105130-1	6005	\$100.00	\$35,847.28
02/01	1	12439337	102790-218(30273)	1617	\$130.00	\$35,717.28
02/01	21405	6430062	101188-20	2552	\$1,240.00	\$34,477.28
02/01	21413	7099923	101188-34	1551	\$980.00	\$33,497.28
02/01	23232	29354874	102792-1077	8021	\$40.00	\$33,457.28
02/02	330	29354876	102792-1078	8021	\$40.00	\$33,417.28
02/02	718	29354880	102792-1079	8021	\$40.00	\$33,377.28
02/02	836	29354881	102792-1080	8021	\$40.00	\$33,337.28
02/02	1054	29354882	102792-1081	8021	\$40.00	\$33,297.28
02/02	1470	10140653	10769-147/TESA AG 1531-KG 1252		\$490.00	\$32,807.28

02/02	1471	10140653	10769-147/TESA AG 1531-KG 1401		\$540.00	\$32,267.28
02/02	6433	10537469	101769-310-WCG	1253	\$1,110.00	\$31,157.28
02/02	1	11572428	10792-677 (11411P1 US)	1201	\$220.00	\$30,937.28
02/02	2	11572428	10792-677 (11411P1 US)	1252	\$490.00	\$30,447.28

START	SUM OF
BALANCE	CHARGES
\$41,429.44	\$10,982.16

SUM OF	END
REPLENISH	BALANCE
\$ .00	\$30,447.28

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